Della Penna Engineering, Inc.
21 Whitetail Lane
Parkesburg, Pa 19365
Phone 610-857-0045 Fax 610-857-0046

August 10, 2009

RECEIVED
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BY: [illegible]

East Fallowfield Township
Board of Supervisors
2264 Strasburg Road
East Fallowfield , PA 19320

Re: Providence Hill, Phase A
Payment Request #15

Dear Board Members:

I have reviewed Payment Request #15 for the above referenced project. To the best of my knowledge, the construction work performed and the facilities installed under this request have been visually observed in the field and in my opinion appear to comply with the approved plans and specifications. I therefore recommend release of $322.50 from the established security.

With this release approved, the total released to date is $2,612,111.03. This represents 84.1% of the project security of $3,106,408.97 with $494,297.94 remaining.

Please feel free to call if you have any questions concerning the above or work in progress.

Very Truly Yours,

Christopher R. Della Penna, P.E.
Township Engineer

Cc. Paulette T. Acker, Rouse/Chamberlin Homes (via fax)

ONSTRUCTION COST BREAKDOWN
ROVIDENCE HILL - PHASE A (59 SF & 81 TH)
AST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # FIFTEEN
DATE 24-Jul-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
URVEY / STAKEOUT	70	Days	$900.00	$63,000.00	$63,000.00	**$0.00**	$63,000.00	$0.00
LEARING AND GRUBBING								
lear and grub	1	LS	$48,500.00	$48,500.00	$48,500.00	**$0.00**	$48,500.00	$0.00
lowing	10	Acres	$500.00	$5,000.00	$5,000.00	**$0.00**	$5,000.00	$0.00
EDIMENT AND EROSION CONTROL								
onstruction entrance	5	EA	$3,500.00	$17,500.00	$17,500.00	**$0.00**	$17,500.00	$0.00
emp. access road #1	1	LS	$15,425.00	$15,425.00	$15,425.00	**$0.00**	$15,425.00	$0.00
emp. access road #2	1	LS	$8,150.00	$8,150.00	$8,150.00	**$0.00**	$8,150.00	$0.00
emp. access road #3	1	LS	$18,563.00	$18,563.00	$18,563.00	**$0.00**	$18,563.00	$0.00
8" Silt Fence	4,360	LF	$1.75	$7,630.00	$7,630.00	**$0.00**	$7,630.00	$0.00
8" Silt Fence Repair	1,090	LF	$1.75	$1,907.50	$0.00	**$0.00**	$0.00	$1,907.50
0" Silt Fence	570	LF	$2.20	$1,254.00	$1,254.00	**$0.00**	$1,254.00	$0.00
0" Silt Fence Repair	143	LF	$2.20	$313.50	$0.00	**$0.00**	$0.00	$313.50
Super Silt Fence	2,015	LF	$6.50	$13,097.50	$13,097.50	**$0.00**	$13,097.50	$0.00
Super Silt Fence Repair	504	LF	$6.50	$3,274.38	$2,274.38	**$0.00**	$2,274.38	$1,000.00
Recharge Area Fence	2,045	LF	$2.00	$4,090.00	$4,090.00	**$0.00**	$4,090.00	$0.00
Recharge Area Fence Repair	511	LF	$2.00	$1,022.50	$1,022.50	**$0.00**	$1,022.50	$0.00
ree Protection Fence	1,030	LF	$2.00	$2,060.00	$2,060.00	**$0.00**	$2,060.00	$0.00
2" Biolog	239	LF	$15.00	$3,585.00	$0.00	**$0.00**	$0.00	$3,585.00
0" Biolog	501	LF	$25.00	$12,525.00	$0.00	**$0.00**	$0.00	$12,525.00
nlet protection	3	EA	$150.00	$450.00	$450.00	**$0.00**	$450.00	$0.00
Temp. 18" HDPE Pipe	110	LF	$30.00	$3,300.00	$3,300.00	**$0.00**	$3,300.00	$0.00
Temporary sediment trap #1	1	LS	$8,500.00	$8,500.00	$8,500.00	**$0.00**	$8,500.00	$0.00
Temporary Diversion swales	1	LS	$13,250.00	$13,250.00	$13,250.00	**$0.00**	$13,250.00	$0.00
Stream Crossing	1	LS	$3,500.00	$3,500.00	$3,500.00	**$0.00**	$3,500.00	$0.00

Providence Hill Ph A

STRUCTION COST BREAKDOWN
VIDENCE HILL - PHASE A (59 SF & 81 TH)
T FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # FIFTEEN
DATE 24-Jul-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
IMENT/DETENTION BASIN I								
	2,705	CY	$1.75	$4,733.75	$4,733.75	$0.00	$4,733.75	$0.00
	8,690	CY	$1.65	$14,338.50	$14,338.50	$0.00	$14,338.50	$0.00
	8,330	CY	$0.70	$5,831.00	$5,831.00	$0.00	$5,831.00	$0.00
	1	EA	$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00	$0.00
mmer	1	EA	$3,500.00	$3,500.00	$3,500.00	$0.00	$3,500.00	$0.00
nlet Riser	109	LF	$45.00	$4,905.00	$4,905.00	$0.00	$4,905.00	$0.00
let Pipe 24" RCP	3	EA	$1,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00	$0.00
i Seep Collars (6.5'x6.5')	1	LS	$6,880.00	$6,880.00	$6,880.00	$0.00	$6,880.00	$0.00
vel Spreader	1,355	CY	$3.50	$4,742.50	$4,742.50	$0.00	$4,742.50	$0.00
spread and grade topsoil	8,120	SY	$0.60	$4,872.00	$3,872.00	$0.00	$3,872.00	$1,000.00
ke and seed	575	SY	$2.00	$1,150.00	$1,150.00	$0.00	$1,150.00	$0.00
ner. Spillway NAG S75	7,345	SY	$1.75	$12,853.75	$12,853.75	$0.00	$12,853.75	$0.00
osion Control Blanket								
EDIMENT/DETENTION BASIN IIA								
trip	1,825	CY	$1.75	$3,193.75	$3,193.75	$0.00	$3,193.75	$0.00
ut	5,660	CY	$1.65	$9,339.00	$9,339.00	$0.00	$9,339.00	$0.00
ill	2,570	CY	$0.70	$1,799.00	$1,799.00	$0.00	$1,799.00	$0.00
kimmer	1	EA	$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00	$0.00
Outlet Pipe 30" RCP	177	LF	$50.00	$8,850.00	$8,850.00	$0.00	$8,850.00	$0.00
' x 4' C Inlet	1	EA	$1,300.00	$1,300.00	$1,300.00	$0.00	$1,300.00	$0.00
Double C Inlet	1	EA	$2,400.00	$2,400.00	$2,400.00	$0.00	$2,400.00	$0.00
Anti Seep Collars (6'x6')	2	EA	$750.00	$1,500.00	$1,500.00	$0.00	$1,500.00	$0.00
D-W Endwall 30" w/ Child Grate	2	EA	$2,500.00	$5,000.00	$5,000.00	$0.00	$5,000.00	$0.00
Rip Rap R-5	30	Tons	$50.00	$1,500.00	$1,500.00	$0.00	$1,500.00	$0.00
Respread and grade topsoil	915	CY	$3.50	$3,202.50	$3,202.50	$0.00	$3,202.50	$0.00
Rake and seed	5,480	SY	$0.60	$3,288.00	$3,288.00	$0.00	$3,288.00	$0.00
Emer. Spillway NAG S75	155	SY	$2.00	$310.00	$310.00	$0.00	$310.00	$0.00
Erosion Control Blanket	4,580	SY	$1.75	$8,015.00	$8,015.00	$0.00	$8,015.00	$0.00

ONSTRUCTION COST BREAKDOWN
ROVIDENCE HILL - PHASE A (59 SF & 81 TH)
AST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # FIFTEEN
DATE 24-Jul-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
EDIMENT/DETENTION BASIN IIB								
trip	635	CY	$1.75	$1,111.25	$1,111.25	**$0.00**	$1,111.25	$0.00
ut	1,140	CY	$1.65	$1,881.00	$1,881.00	**$0.00**	$1,881.00	$0.00
ill	905	CY	$0.70	$633.50	$633.50	**$0.00**	$633.50	$0.00
I Inlet Riser	1	EA	$3,000.00	$3,000.00	$3,000.00	**$0.00**	$3,000.00	$0.00
utlet Pipe 18" RCP	110	LF	$40.00	$4,400.00	$4,400.00	**$0.00**	$4,400.00	$0.00
nti Seep Collars (8'x8')	2	EA	$1,200.00	$2,400.00	$2,400.00	**$0.00**	$2,400.00	$0.00
-W Endwall 18" w/ Child Grate	1	EA	$1,500.00	$1,500.00	$1,500.00	**$0.00**	$1,500.00	$0.00
ip Rap R-3	25	Tons	$40.00	$1,000.00	$1,000.00	**$0.00**	$1,000.00	$0.00
espread and grade topsoil	315	CY	$3.50	$1,102.50	$1,102.50	**$0.00**	$1,102.50	$0.00
ake and seed	1,895	SY	$0.60	$1,137.00	$1,137.00	**$0.00**	$1,137.00	$0.00
mer. Spillway NAG S75	195	SY	$2.00	$390.00	$390.00	**$0.00**	$390.00	$0.00
rosion Control Blanket	1,995	SY	$1.75	$3,491.25	$3,491.25	**$0.00**	$3,491.25	$0.00
EDIMENT/DETENTION BASIN III								
trip	1,165	CY	$1.75	$2,038.75	$2,038.75	**$0.00**	$2,038.75	$0.00
ut	2,585	CY	$1.65	$4,265.25	$4,265.25	**$0.00**	$4,265.25	$0.00
ill	1,680	CY	$0.70	$1,176.00	$1,176.00	**$0.00**	$1,176.00	$0.00
kimmer	1	EA	$2,500.00	$2,500.00	$2,500.00	**$0.00**	$2,500.00	$0.00
I Inlet Riser	1	EA	$3,000.00	$3,000.00	$3,000.00	**$0.00**	$3,000.00	$0.00
utlet Pipe 18" RCP	73	LF	$40.00	$2,920.00	$2,920.00	**$0.00**	$2,920.00	$0.00
nti Seep Collars (5'x5')	2	EA	$750.00	$1,500.00	$1,500.00	**$0.00**	$1,500.00	$0.00
evel Spreader	1	LS	$3,900.00	$3,900.00	$3,900.00	**$0.00**	$3,900.00	$0.00
espread and grade topsoil	585	CY	$3.50	$2,047.50	$2,047.50	**$0.00**	$2,047.50	$0.00
ake and seed	3,500	SY	$0.60	$2,100.00	$2,100.00	**$0.00**	$2,100.00	$0.00
mer. Spillway NAG S75	110	SY	$2.00	$220.00	$220.00	**$0.00**	$220.00	$0.00
rosion Control Blanket	2,955	SY	$1.75	$5,171.25	$5,171.25	**$0.00**	$5,171.25	$0.00

CONSTRUCTION COST BREAKDOWN

PROVIDENCE HILL - PHASE A (59 SF & 81 TH)

EAST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # FIFTEEN

DATE 24-Jul-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
SEDIMENT/DETENTION BASIN IV								
Strip	1,760	CY	$1.75	$3,080.00	$3,080.00	**$0.00**	$3,080.00	$0.00
Cut	6,015	CY	$1.65	$9,924.75	$9,924.75	**$0.00**	$9,924.75	$0.00
Fill	2,590	CY	$0.70	$1,813.00	$1,813.00	**$0.00**	$1,813.00	$0.00
Skimmer	1	EA	$2,500.00	$2,500.00	$2,500.00	**$0.00**	$2,500.00	$0.00
M Inlet Riser	1	EA	$3,500.00	$3,500.00	$3,500.00	**$0.00**	$3,500.00	$0.00
Outlet Pipe 18" RCP	285	LF	$40.00	$11,400.00	$11,400.00	**$0.00**	$11,400.00	$0.00
Anti Seep Collars (7'x7')	3	EA	$1,000.00	$3,000.00	$3,000.00	**$0.00**	$3,000.00	$0.00
Tie Into Ex. Inlet	1	EA	$750.00	$750.00	$750.00	**$0.00**	$750.00	$0.00
Respread and grade topsoil	880	CY	$3.50	$3,080.00	$3,080.00	**$0.00**	$3,080.00	$0.00
Rake and seed	5,275	SY	$0.60	$3,165.00	$3,165.00	**$0.00**	$3,165.00	$0.00
Emer. Spillway NAG S75	115	SY	$2.00	$230.00	$230.00	**$0.00**	$230.00	$0.00
Erosion Control Blanket	4,755	SY	$1.75	$8,321.25	$8,321.25	**$0.00**	$8,321.25	$0.00
EARTHWORK								
Strip	55,085	CY	$1.75	$96,398.75	$96,398.75	**$0.00**	$96,398.75	$0.00
Cut	97,525	CY	$1.65	$160,916.25	$160,916.25	**$0.00**	$160,916.25	$0.00
Fill	90,020	CY	$0.70	$63,014.00	$63,014.00	**$0.00**	$63,014.00	$0.00
Spoil	11,835	CY	$0.50	$5,917.50	$5,917.50	**$0.00**	$5,917.50	$0.00
STORM SEWER CONSTRUCTION								
15" RCP	2,296	LF	$23.00	$52,808.00	$52,808.00	**$0.00**	$52,808.00	$0.00
18" RCP	940	LF	$24.50	$23,030.00	$23,030.00	**$0.00**	$23,030.00	$0.00
24" RCP	1,100	LF	$30.00	$33,000.00	$33,000.00	**$0.00**	$33,000.00	$0.00
30" RCP	739	LF	$41.50	$30,668.50	$30,668.50	**$0.00**	$30,668.50	$0.00
36" RCP	177	LF	$55.00	$9,735.00	$9,735.00	**$0.00**	$9,735.00	$0.00
Type C Inlet 2'x4'	39	EA	$1,300.00	$50,700.00	$50,700.00	**$0.00**	$50,700.00	$0.00
Type C Inlet 42"x48"	7	EA	$1,700.00	$11,900.00	$11,900.00	**$0.00**	$11,900.00	$0.00
Type C Inlet 48"x66"	1	EA	$2,200.00	$2,200.00	$2,200.00	**$0.00**	$2,200.00	$0.00
Type C Inlet 4'x4'	1	EA	$2,000.00	$2,000.00	$2,000.00	**$0.00**	$2,000.00	$0.00
Type C Inlet 5'x5'	1	EA	$2,600.00	$2,600.00	$2,600.00	**$0.00**	$2,600.00	$0.00

CONSTRUCTION COST BREAKDOWN

PROVIDENCE HILL - PHASE A (59 SF & 81 TH)

EAST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # FIFTEEN

DATE 24-Jul-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
STORM SEWER CONSTRUCTION								
Type M Inlet 2'x4'	3	EA	$1,450.00	$4,350.00	$4,350.00	**$0.00**	$4,350.00	$0.00
Double C Inlets	3	EA	$2,400.00	$7,200.00	$7,200.00	**$0.00**	$7,200.00	$0.00
Double C Inlets 4' x 4'	1	EA	$3,800.00	$3,800.00	$3,800.00	**$0.00**	$3,800.00	$0.00
Double C Inlets	9	EA	$2,400.00	$21,600.00	$21,600.00	**$0.00**	$21,600.00	$0.00
Manhole 48"	3	EA	$1,300.00	$3,900.00	$3,900.00	**$0.00**	$3,900.00	$0.00
Manhole 60"	5	EA	$2,400.00	$12,000.00	$12,000.00	**$0.00**	$12,000.00	$0.00
D-W Endwall (24") w/ Child Grate	1	EA	$1,500.00	$1,500.00	$1,500.00	**$0.00**	$1,500.00	$0.00
D-W Endwall (30") w/ Child Grate	3	EA	$2,800.00	$8,400.00	$8,400.00	**$0.00**	$8,400.00	$0.00
D-W Endwall (36") w/ Child Grate	1	EA	$2,500.00	$2,500.00	$2,500.00	**$0.00**	$2,500.00	$0.00
Rip-rap R-3	50	Tons	$20.00	$1,000.00	$1,000.00	**$0.00**	$1,000.00	$0.00
Rip-rap R-5	80	Tons	$50.00	$4,000.00	$4,000.00	**$0.00**	$4,000.00	$0.00
ROW Restoration	1,985	SY	$1.50	$2,977.50	$2,977.50	**$0.00**	$2,977.50	$0.00
Perm Swales 4A & 4B	2	EA	$3,550.00	$7,100.00	$7,100.00	**$0.00**	$7,100.00	$0.00
CURBING								
Dig & Backfill	7,870	LF	$2.00	$15,740.00	$15,740.00	**$0.00**	$15,740.00	$0.00
7" x 8" x 18"	7,870	LF	$8.50	$66,895.00	$66,895.00	**$0.00**	$66,895.00	$0.00
PAVING INTERIOR ROADS								
Fine grade	111,470	SY	$0.10	$11,147.00	$11,147.00	**$0.00**	$11,147.00	$0.00
4" 2A Modified	12,385	SY	$4.40	$54,494.00	$54,494.00	**$0.00**	$54,494.00	$0.00
4" BCBC	12,385	SY	$9.05	$112,084.25	$112,084.25	**$0.00**	$112,084.25	$0.00
1½" ID-2 Binder	12,385	SY	$4.40	$54,494.00	$54,494.00	**$0.00**	$54,494.00	$0.00
Clean and Tack Coat	12,385	SY	$0.75	$9,288.75	$0.00	**$0.00**	$0.00	$9,288.75
1½" ID-2 Wearing	12,385	SY	$5.50	$68,117.50	$0.00	**$0.00**	$0.00	$68,117.50

CONSTRUCTION COST BREAKDOWN						RELEASE REQUEST #		FIFTEEN
PROVIDENCE HILL - PHASE A (59 SF & 81 TH)						DATE		24-Jul-09
EAST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA								
	Quantity		Unit Price	Escrow Amount	Previous Release	**This Release**	Total Release	Total Remaining
PAVING WEST CHESTER ROAD IMPROVEMENTS								
Box out	14,680	SF	$0.75	$11,010.00	$11,010.00	**$0.00**	$11,010.00	$0.00
15" RCP	103	LF	$32.00	$3,296.00	$3,296.00	**$0.00**	$3,296.00	$0.00
Extend Pipe 18" ADS	110	LF	$26.00	$2,860.00	$2,860.00	**$0.00**	$2,860.00	$0.00
2' x 4' M Inlet	2	EA	$1,600.00	$3,200.00	$3,200.00	**$0.00**	$3,200.00	$0.00
D-W Endwall 15" w/ Child Grate	1	EA	$1,500.00	$1,500.00	$1,500.00	**$0.00**	$1,500.00	$0.00
PAVING WEST CHESTER ROAD IMPROVEMENTS								
Flared End Section w/ Child Grate	2	EA	$1,000.00	$2,000.00	$2,000.00	**$0.00**	$2,000.00	$0.00
Rip Rap R-3	25	Tons	$20.00	$500.00	$500.00	**$0.00**	$500.00	$0.00
4" Under Drain	510	LF	$14.00	$7,140.00	$7,140.00	**$0.00**	$7,140.00	$0.00
Fine grade	14,680	SF	$0.15	$2,202.00	$2,202.00	**$0.00**	$2,202.00	$0.00
6" 2A Modified	1,630	SY	$5.77	$9,405.10	$9,405.10	**$0.00**	$9,405.10	$0.00
4" BCBC	1,630	SY	$9.63	$15,696.90	$15,696.90	**$0.00**	$15,696.90	$0.00
2" ID-2 Wearing	1,630	SY	$5.88	$9,584.40	$9,584.40	**$0.00**	$9,584.40	$0.00
Mill and Overlay	1,180	SY	$10.70	$12,626.00	$12,626.00	**$0.00**	$12,626.00	$0.00
Saw Cut	1,055	LF	$2.00	$2,110.00	$2,110.00	**$0.00**	$2,110.00	$0.00
Line Striping	1	LS	$600.00	$600.00	$600.00	**$0.00**	$600.00	$0.00
Traffic Control	15	Days	$750.00	$11,250.00	$11,250.00	**$0.00**	$11,250.00	$0.00

CONSTRUCTION COST BREAKDOWN

PROVIDENCE HILL - PHASE A (59 SF & 81 TH)

EAST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # FIFTEEN

DATE 24-Jul-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
BASIN/TRAP CONVERSION								
Regrade Sediment Trap #1	1	LS	$29,000.00	$29,000.00	$0.00	**$0.00**	$0.00	$29,000.00
Regrade Detention Basin IIA	1	LS	$101,000.00	$101,000.00	$101,000.00	**$0.00**	$101,000.00	$0.00
Regrade Detention Basin IIB	1	LS	$9,600.00	$9,600.00	$9,600.00	**$0.00**	$9,600.00	$0.00
Regrade Detention Basin III	1	LS	$30,775.00	$30,775.00	$30,775.00	**$0.00**	$30,775.00	$0.00
Regrade Detention Basin IV	1	LS	$42,250.00	$42,250.00	$42,250.00	**$0.00**	$42,250.00	$0.00
Infiltration Area #1	1	LS	$35,000.00	$35,000.00	$35,000.00	**$0.00**	$35,000.00	$0.00
Infiltration Area #2	1	LS	$39,000.00	$39,000.00	$39,000.00	**$0.00**	$39,000.00	$0.00
Infiltration Area #3	1	LS	$9,500.00	$9,500.00	$9,500.00	**$0.00**	$9,500.00	$0.00
MISCELLANEOUS								
Asphalt Walking Trail	8,475	SF	$4.41	$37,374.75	$24,000.00	**$0.00**	$24,000.00	$13,374.75
Stone Walking Trail	4,380	SF	$2.83	$12,395.40	$0.00	**$0.00**	$0.00	$12,395.40
Street Lights	14	EA	$1,500.00	$21,000.00	$21,000.00	**$0.00**	$21,000.00	$0.00
Sidewalks/Drive Aprons/Ramps	46,933	SF	$3.25	$152,532.25	$135,200.00	**$0.00**	$135,200.00	
Street Trees/Landscaping	1	LS	$188,455.00	$188,455.00	$175,000.00	**$0.00**	$175,000.00	$13,455.00
Street Signs	1	LS	$4,613.00	$4,613.00	$4,613.00	**$0.00**	$4,613.00	$0.00
As-Builts Plans & Monuments	1	LS	$28,000.00	$28,000.00	$6,000.00	**$0.00**	$6,000.00	$22,000.00
Lot Pins	140	EA	$75.00	$10,500.00	$3,750.00	**$0.00**	$3,750.00	$6,750.00
Lot 218 House Repairs	1	LS	$125,000.00	$125,000.00	$125,000.00	**$0.00**	$125,000.00	$0.00
Barn Ruin Demo & Parging	1	LS	$25,000.00	$25,000.00	$25,000.00	**$0.00**	$25,000.00	$0.00
Geotech. Trench Inspection	560	HR	$40.00	$22,400.00	$22,400.00	**$0.00**	$22,400.00	$0.00
Tot Lot & Gazebo	1	LS	$35,000.00	$35,000.00	$35,000.00	**$0.00**	$35,000.00	$0.00

CONSTRUCTION COST BREAKDOWN
PROVIDENCE HILL - PHASE A (59 SF & 81 TH)
EAST FALLOWFIELD TOWNSHIP, CHESTER COUNTY, PA

RELEASE REQUEST # FIFTEEN
DATE 24-Jul-09

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
SUBTOTAL				$2,551,902.18	**$2,339,857.53**	**$0.00**	$2,339,857.53	$212,044.65
10% CONTINGENCY				$255,190.22	$0.00	**$0.00**	$0.00	$255,190.22
TOWNSHIP INSPECTIONS		LS		$89,316.58	$70,931.00	**$322.50**	$71,253.50	$18,063.08
PARK & RECREATION FUND	59	EA	$1,500.00	$88,500.00	$87,000.00	**$0.00**	$87,000.00	$1,500.00
PARK & RECREATION FUND TOWNS	81	EA	$1,500.00	$121,500.00	$114,000.00	**$0.00**	$114,000.00	$7,500.00
TOTAL ESCROW AMOUNT				**$3,106,408.97**	**$2,611,788.53**	**$322.50**	**$2,612,111.03**	**$494,297.94**

Paulette T. Acker
Developer

Supervisor Date

Rouse/Chamberlin, Ltd 24-Jul-09
Developer Date

Supervisor Date

Supervisor Date

8/10/09
Township Engineer Date